



STATE OF ALABAMA

DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

INVITATION TO BID

INVITATION TO BID NO: 13-R-2252015

REQ. AGENCY : 005044
DEPT OF CORRECTIONS
AGENCY REQ. NO. : CEN4010A
T-NUMBER :
DATE ISSUED : 05/08/13
VENDOR NO. :
VENDOR PHONE NO. :
SNAP REQ. NO. : 1511121
BUYER NAME : BERNIE ARANT

FOR: NON-FOOD

BUYER PHONE NO. : (334) 242-4201-
PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE:
DATE: 06/05/13 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 06/06/13 TIME: 10:00 AM

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION SHOULD BE PROVIDED, AS APPROPRIATE. BID RESPONSE
MUST BE IN INK OR TYPED WITH ORIGINAL SIGNATURE AND NOTARIZATION.

1. DELIVERY: CAN BE MADE _____ DAYS OR _____ WEEKS AFTER RECEIPT OF ORDER
2. TERMS: _____(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)
3. PRICE VALID FOR ACCEPTANCE WITHIN _____ DAYS.
4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: _____
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)
5. E-MAIL ADDRESS: _____
INTERNET WEBSITE: _____
6. GENERAL CONTRACTOR'S LICENSE NO: _____
TYPE OF G.C. LICENSE: _____

***** IMPORTANT NOTE: *****

BIDDERS MUST COMPLY WITH ALL "BID RESPONSE INSTRUCTIONS" ON PAGE 2, TO INCLUDE
ITEM 6 - COPY REQUIREMENT.

RETURN INVITATION TO BID:

US MAIL

COURIER

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING
P O BOX 302620
MONTGOMERY, AL 36130-2620

STATE OF ALABAMA
DIVISION OF PURCHASING
RSA UNION BUILDING
100 N. UNION ST., SUITE 192
MONTGOMERY, AL 36104

SIGNATURE AND NOTARIZATION REQUIRED

I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH EACH ITEM OFFERED AT THE PRICE QUOTED.
I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN
RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO
REFRAIN FROM BIDDING.

SWORN TO AND

VENDOR NUMBER
(MUST MATCH REGISTRATION)

AUTHORIZED SIGNATURE (INK)

SUBSCRIBED BEFORE ME THIS

COMPANY NAME

TYPE/PRINT AUTHORIZED NAME

_____ DAY OF _____

MAIL ADDRESS

TITLE

NOTARY PUBLIC

CITY, STATE, ZIP

TOLL FREE NUMBER

TERM EXP: _____

PHONE INCLUDING AREA CODE

FAX NUMBER

STANDARD TERMS & CONDITIONS

VENDOR NAME :

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AUTHORITY:

THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF THIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV .

BID (ITB) RESPONSE INSTRUCTIONS

REV: 03/31/11

1. TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
2. BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPARATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.
3. BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
4. THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
5. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
6. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE EXACT COPY OF THE SIGNED, NOTARIZED INVITATION-TO-BID TO INCLUDE ANY REQUIRED ADDENDUM(S) AND DOCUMENTATION. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE. FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED.
7. AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURING REGULAR WORK HOURS, MONDAY - FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX
RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED
BID RECEIVED LATE
BID NOT SIGNED/NOT ORIGINAL SIGNATURE
BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION
NOTARIZED OWN SIGNATURE
REQUIRED INFORMATION NOT SUBMITTED WITH BID
FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY
BID RECEIVED FROM NON-REGISTERED/EXPIRED VENDOR

BEASON-HAMMON ALABAMA TAXPAYER AND CITIZEN PROTECTION ACT (ACT 2011-535 AND AS AMENDED BY ACT 2012-491)

AS A CONDITION FOR AWARD OF THIS ITB, THE VENDOR ACKNOWLEDGES THE FOLLOWING:

"BY SIGNING THIS CONTRACT, THE CONTRACTING PARTIES AFFIRM, FOR THE DURATION OF ANY AGREEMENT THAT THEY WILL NOT VIOLATE FEDERAL IMMIGRATION LAW OR KNOWINGLY EMPLOY, HIRE FOR EMPLOYMENT, OR CONTINUE TO EMPLOY AN UNAUTHORIZED ALIEN WITHIN THE STATE OF ALABAMA. FURTHERMORE, A CONTRACTING PARTY FOUND TO BE IN VIOLATION OF THIS PROVISION SHALL BE DEEMED IN BREACH OF THE AGREEMENT AND SHALL BE RESPONSIBLE FOR ALL DAMAGES RESULTING THEREFROM."

STANDARD TERMS & CONDITIONS

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VERIFICATION OF ENROLLMENT IN THE E-VERIFY PROGRAM WILL BE REQUIRED PRIOR TO ANY AWARD TO A VENDOR WHO EMPLOYS ONE OR MORE EMPLOYEES WITHIN THE STATE OF ALABAMA. E-VERIFY DOCUMENTATION SHOULD BE IDENTIFIED WITH THE BID NUMBER AND THE BUYER NAME. FAILURE TO PROVIDE DOCUMENTATION WITHIN 5 CALENDAR DAYS OF NOTIFICATION WILL RESULT IN THE REJECTION OF YOUR BID. TO ENROLL IN THE E-VERIFY PROGRAM VISIT WWW.DHS.GOV/E-VERIFY.

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEREBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

INFORMATION AND ASSISTANCE TO MINORITY AND WOMEN-OWNED BUSINESSES IN ACQUIRING M/WBE CERTIFICATION MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

SPECIAL TERMS & CONDITIONS

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INVITATION TO BID

VENDOR REGISTRATION AND FEE PAYMENT ONLINE

EFFECTIVE SEPTEMBER 1, 2010, VENDORS MUST REGISTER ONLINE TO RECEIVE NOTIFICATION OF BIDS. GO TO WWW.PURCHASING.ALABAMA.GOV TO REGISTER. BIDS WILL NOT BE ACCEPTED FROM NON-REGISTERED VENDORS FOR BIDS ISSUED AFTER SEPTEMBER 1, 2010. A VENDOR'S REGISTRATION MUST BE MAINTAINED THROUGHOUT THE LIFE CYCLE OF AN AWARDED CONTRACT, TO INCLUDE RENEWAL PERIODS. AT THE TIME OF REGISTRATION, VENDOR MUST PAY A BIENNIAL REGISTRATION FEE. PAYMENT MUST BE MADE BY CREDIT CARD, DEBIT CARD, OR BY ELECTRONIC CHECK. VENDOR NUMBER SUBMITTED ON BID RESPONSE MUST MATCH VENDOR REGISTRATION OR THE BID WILL BE REJECTED.

INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

ALTERNATE BID RESPONSE

UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE

IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACCEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

SPECIAL TERMS & CONDITIONS

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ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL IT OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 (ARRA)

COMPLIANCE WITH THE REPORTING REQUIREMENTS OF THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 (ARRA): WHEN THE SELECTED VENDOR IS NOTIFIED BY THE PROCURING AGENCY THAT SPECIFIC PURCHASES ARE BEING PAID WITH ARRA OR STIMULUS FUNDS, THE VENDOR SHALL COMPLY WITH THE ARRA REPORTING REQUIREMENTS DEFINED BY THE FEDERAL OMB. THE PROCURING AGENCY IS RESPONSIBLE FOR INFORMING THE AWARDED VENDOR AS SOON AS THE AGENCY IS AWARE THAT ARRA OR STIMULUS FUNDS ARE BEING USED TO PURCHASE ITEMS OR SERVICES AWARDED BY THE ITB AND WHETHER TO REPORT THE INFORMATION TO THE PROCURING AGENCY OR DIRECTLY TO THE FEDERAL GOVERNMENT. THE PROCURING AGENCY MAY NOTIFY THE VENDOR AT THE TIME THE PURCHASE ORDER IS PROCESSED, BY CHANGE ORDER, E-MAIL OR LETTER. THE VENDOR SHALL PROVIDE THE REQUESTED REPORT INFORMATION AS REQUIRED BY LAW.

AWARD:

AWARD WILL BE MADE "ALL OR NONE" TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS.

FREIGHT:

BID IS F.O.B. DESTINATION. ANY FREIGHT CHARGES MUST BE INCLUDED IN THE BID PRICES.

ATTACHMENTS

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INVITATION TO BID

PLEASE BE AWARE THAT IF YOUR PRODUCT DOES NOT MEET SPECIFICATIONS OR
YOU DO NOT SUBMIT A SAMPLE,IF REQUESTED, YOU WILL NOT RECEIVE AN
AWARD.

THERE ARE NO EXCEPTIONS.

PRICE SHEET

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INVITATION TO BID

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
UNLESS SPECIFIED OTHERWISE BELOW:					
SHIP TO: 005044 / 0001					
DEPT OF CORRECTIONS					
SHIPPING WAREHOUSE					
2699 MARON SPILLWAY					
ELMORE AL 36025					
00001	COMMODITY CODE: 485-10-026830 BRUSH, STEAM KETTLE, 5" HANDLE, STIFF NYLON BRISTLES 2" LONG, OVERALL LENGTH 9" LONG INVENTORY #00483	12	EA		
MFR: MODEL#: CARLISLE 36620 OR EQUAL					
00002	COMMODITY CODE: 485-94-085019 WASTE RECEPTACLE W/LID POLYETHYLENE WHITE ONLY, 32 GAL. ONE PIECE SEAMLESS CONSTRUCTION, REINFORCED HANDLES & RIBBED BOTTOM, SELF THREADING, SELF LOCKING, FEATURES TO ATTACH OR REMOVE DOLLY, NSF APPROVED MATERIALS THAT COMPLY WITH FDA REG & USDA ACCEPTED. FOOD GRADE ONLY. INVENTORY #00485	192	EA		
MFR: MODEL#: RUBBERMAID OR CONTINENTAL OR EQUAL					
00003	COMMODITY CODE: 485-88-076981 GRILLBRICK, CARBORUNDUM SOLID SCRUB 3-1/2" X 4" X 8", 12/CS INVENTORY #00488	144	CS		
MFR: MODEL#: SPARTA #8005 OR EQUAL					
00004	COMMODITY CODE: 485-88-051092 SCOURING PAD, HEAVY DUTY COMMERCIAL, COILED FIBER COMBINED WITH A HIGH SCOURING, LOW SCRATCH ABRASIVE CONSTRUCTION, 2.8" X 4.5" BOW TIE SHAPE, LAVENDER COLOR, HEAVY DUTY SCOURING WITH SUPERIOR LOW SCRATCHING ATTRIBUTES. PACKED: 24/BOX, 1 BOX = 1 CASE. INVENTORY ITEM # 00490	360	CS		
MFR: MODEL#: 3M POWER PAD #2020 OR EQUAL					
00005	COMMODITY CODE: 450-34-088829 CAN, GARBAGE, 44 GALLON, BLACK OR GRAY WITH LID, MOLDED OF ENGINEERED RESINS W/ SEAMLESS CONSTRUCTION, STACKABLE, NSF APPROVED AND MEETS OSHA AND USDA REQUIREMENTS. INVENTORY #03491	108	EA		
MFR: MODEL#: CONTINENTAL HUSKEE, 4444/4445 (LID) OR					

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
EQUAL					
00006	COMMODITY CODE: 665-24-066530 LINER, RECEPTACLE 33 GALLON, 33" X 40", HIGH DENSITY, 22 MICRON, 250 PER CASE WITH 25 LINERS PER ROLL, 10 ROLLS PER CASE. MINIMUM CASE WEIGHT 19 LBS. CASE WEIGHT MUST BE CLEARLY LABELED ON EACH BOX. COLOR: CLEAR INVENTORY #Q0607 CASE WEIGHT: _____ THE CASE WEIGHT MUST BE FILLED IN OR THE BID ON THIS ITEM MAY BE REJECTED. A SAMPLE MUST ACCOMPANY EACH BID. MFR: _____ MODEL#: _____	960	CS	_____	_____
00007	COMMODITY CODE: 665-24-064906 BOX LINER, FOR MEAT ITEMS 20" X 16" X 24" .0015 MILLS. GUSSET TYPE. A LETTER MUST ACCOMPANY EACH DELIVERY CONFIRMING USDA COMPLIANCE. COLOR: CLEAR PACKED 250/CASE INVENTORY #Q0583 MFR: _____ BRAND: _____	160	CS	_____	_____
00008	COMMODITY CODE: 640-45-033076 PAPER, BUTCHER WHITE 40#, 36" X 1000' (APPROX.) 9" DIAMETER, GLAZED FINISH. INVENTORY #Q0629 MFR: _____ MODEL: _____	225	RL	_____	_____
00009	COMMODITY CODE: 665-24-088828 LINERS, RECEPTACLE 44 GALLON, 40" X 48" LONG, HIGH DENSITY, 22 MICRON, 150 PER CASE WITH 15 LINERS PER ROLL, 10 ROLLS PER CASE, MINIMUM CASE WEIGHT 16.5 LBS. CASE WEIGHT MUST BE CLEARLY LABELED ON EACH BOX. COLOR: CLEAR INVENTORY #Q3492 CASE WEIGHT: _____ THE CASE WEIGHT MUST BE FILLED IN OR THE BID ON THIS ITEM MAY BE REJECTED. A SAMPLE MUST ACCOMPANY EACH BID. MFR: _____ MODEL: _____	640	CS	_____	_____
00010	COMMODITY CODE: 485-10-026774 BROOMS, WAREHOUSE, 100% METAL FREE WITH MINIMUM OF 4 ROWS OF STITCHING FOR	116	BD	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	STRENGTH AND DURABILITY, 39" LONG, 1-1/8" DIAMETER WOOD HANDLE, CONSTRUCTED WITH CORN FIBER, 12 EACH/BUNDLE INVENTORY ITEM #R0639 MFR: _____ MODEL: _____				
00011	COMMODITY CODE: 485-10-056768 BRUSH, DECK SCRUB WITH SQUEEGEE, 14" WOOD BLOCK PALMYRA FIBER BRISTLES. INVENTORY #R0641 MFR: _____ MODEL#: _____ CARLISLE 36395-00 OR EQUAL	288	EA	_____	_____
00012	COMMODITY CODE: 485-10-058417 WIRE BRUSH, SHOE HANDLE SCRATCH BRUSH. KILN DRIED HARDWOOD / HANG UP HOLE IN HANDLE. BRUSH MATERIAL: STAINLESS STEEL NUMBER OF ROWS: 4 X 16 BRUSH LENGTH: 5-1/4 OVERALL LENGTH: 10" INVENTORY #R0645 MFR: _____ MODEL: _____ OSBORN #54109 OR EQUAL	144	EA	_____	_____
00013	COMMODITY CODE: 485-10-089902 HANDLE, PUSH BROOM, 5' LENGTH ROUND WITH UNTHREADED END, SANDED HARDWOOD FINISH. INVENTORY #R0656 MFR _____ MODEL _____	120	EA	_____	_____
00014	COMMODITY CODE: 140-57-051099 HANDLE, PUSH BROOM, 5' LENGTH ROUND WITH THREADED END, SANDED HARDWOOD FINISH INVENTORY #R0657 MFR: _____ MODEL _____	216	EA	_____	_____
00015	COMMODITY CODE: 485-70-086041 DUST MOP HANDLE, MUST SNAP ON TO FRAME, 12 GAUGE ZINC PLATED STEEL HARDWARE, 180 DEGREES SWIVEL HEAD WITH SLIDING NYLON LOCK, 15/16" DIAMETER X 60" LONG, DOUBLE LACQUERED RAMIN WOOD HANDLE. INVENTORY #R3071 MFR _____ MODEL _____ LAGASSE, MODEL LBI1490 OR EQUAL	108	EA	_____	_____
00016	COMMODITY CODE: 505-15-056209 INK, PRINTING, INDELIBLE, BLACK. SHOULD PENETRATE STARCH OR SIZING IN FABRIC. MARKED GARMENT SHOULD NOT BE INJURED BY IRONING.	40	QT	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	INVENTORY #S0668				
	MFR: _____ MODEL: _____				
00017	COMMODITY CODE: 832-20-059541 TAPE, SEALING/PACKAGING, 2" X 55 YDS, DS 3" CORE, PRESSURE SENSITIVE, 2.0 MILS THICK, 22 LBS. TENSILE STRENGTH. COLOR: CLEAR INVENTORY #Z1015	1620	RL	_____	_____
	3M #3750-2X60-TT ONLY				
00018	COMMODITY CODE: 240-91-081159 COLANDER, STAINLESS STEEL ROUND 14 QT. 3/16" HOLES, BASE SPOT WELDED TO BOWL W/HANDLES ON EACH SIDE. NON-RUST. INVENTORY #P0505	5	EA	_____	_____
	MFR: _____ MODEL: _____ POLAR WARE T1343 OR EQUAL 2 PER CASE				
00019	COMMODITY CODE: 240-91-009930 SKIMMER, BOWL DIAMETER 4 1/2", HANDLE 11" HEAVY DUTY STAINLESS STEEL-HIGHLY POLISHED, COMMERCIAL GRADE. INVENTORY #P0554	72	EA	_____	_____
	MFR: _____ MODEL: _____ VOLLRATH #46972 OR EQUAL ESTIMATED YEARLY USAGE: 10				
00020	COMMODITY CODE: 240-95-009945 THERMOMETER, REGRIGERATOR/FREEZER, -30 THRU +70 DEGREES F ZONE DIALED, RUST- PROOF, HANGS BY HOOKS OR STANDS, MUST BE ACCURATE TO +-2 DEGREE F INSTITUTIONAL SIZE 2 3/4" X 3". INVENTORY #P0567	12	EA	_____	_____
	MFR: _____ MODEL# _____ TAYLOR-SALTER 5977 OR EQUAL				
00021	COMMODITY CODE: 640-60-050799 TRAY, SERVING 5 COMPARTMENT DISPOSABLE SIZE: 10-1/4" X 8-1/4" COLOR: WHITE. 500 UNITS/CASE, 125 UNITS/SLEEVE. INVENTORY #P0569	1000	CS	_____	_____
	MFR: _____ MODEL: _____ PACTIV # TH1-0500 OR EQUAL				
00022	COMMODITY CODE: 240-63-086067 PAD, BAKER'S HAND, DOUBLE THICKNESS (2 LAYERS) EXTRA HEAVYWEIGHT WHITE TERRY CLOTH, HANDHOLE, PROTECTS TO 460 DEGREE F INVENTORY #P3085	720	EA	_____	_____
	BRAND _____ MODEL _____ WELLS LAMONT B-PAD OR EQUAL				

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
00023	COMMODITY CODE: 450-34-086711 BUCKET, ICE 6 GAL. MADE OF TRANSPARENT POLYCARBONATE, NON-STACKING STAINLESS STEEL BAIL HANDLE, MUST MEET HEALTH DEPARTMENT REQUIREMENTS FOR FOOD SERVICE CONTAINERS, DISHERWASHER SAFE. INVENTORY #P3131 MFR: _____ MODEL: _____ KATCHALL, SAF-T-ICE TOTE SI6000 OR EQUAL	2	EA	_____	_____
00024	COMMODITY CODE: 640-15-032971 BAG, PAPER KRAFT 50 LB 12 X 7 X 17 1/6 BARREL, 50-52# BASIS, 500/BUNDLE. INVENTORY #Q0594 MFR: _____ MODEL: _____	60	BD	_____	_____
00025	COMMODITY CODE: 640-60-050874 SANDWICH BAGS, PLASTIC CLEAR, FOLD OVER LOCK-TOP, NOT ZIPLOCK. 6-3/4" X 6-3/4" X 1". 2000/BX. INVENTORY #Q0595 MFR: _____ MODEL: _____ ELKAY PLASTIC HD07 OR EQUAL	1120	BX	_____	_____
00026	COMMODITY CODE: 640-60-068045 CAPS, COOKS, DISPOSABLE PAPER STYLE: OVERSEAS, ADJUSTABLE COLOR: WHITE WITH RED, BLUE OR GREEN BORDER. PACKED: 10 PKGS OF 100 PER CASE. INVENTORY #Q0619 MFR: _____ BRAND: _____	276	CS	_____	_____
00027	COMMODITY CODE: 640-60-033130 CUPS, HOT/COLD 8 OZ. FABRICATED FOAM 1,000/CASE. INVENTORY #Q0621 MFR: _____ MODEL: _____ DART NT8 OR 8J8 OR EQUAL. MUST BE PALLETIZED	1200	CS	_____	_____
00028	COMMODITY CODE: 640-60-085797 CUP LIDS, 8 OZ STYROFOAM CUPS, STRAW SLOTTED, 1,000/CASE. INVENTORY #Q0622. MFR: _____ MODEL: _____ DART, NO 8-SL OR EQUAL MUST BE PALLETIZED	31	CS	_____	_____
00029	COMMODITY CODE: 640-60-050798 SPOON, PLASTIC MEDIUM WEIGHT, 28.7 GRAMS /10 SPOONS, 5-3/4". 1,000 SPOONS/CASE. INDIVIDALLY WRAPPED. INVENTORY #Q0635 MFR: _____ MODEL#: _____	768	CS	_____	_____

PAGE TOTAL

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 13-R-2252015

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INVITATION TO BID

OPEN DATE : 06/06/13 TIME: 10:00 AM

RETURN DATE: 06/05/13 TIME: 5:00 PM

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	MAX-PACK 331WF A (10) SPOON SAMPLE MUST ACCOMPANY BID.				
00030	COMMODITY CODE: 640-60-089058 APRON, POLYMER/VINYL 31-1/2" X 43" YELLOW 1-3/4" NECK BAND, REGULAR BIB. EYELETS FOR BACK TIES DIELECTRICALLY WELDED. STAIN PROOF, WATER PROOF, IMPERVIOUS TO OILS. WILL NOT CRACK, STICK OR PEEL. NON FLAMMABLE ODORLESS, WRINKLE RESISTANT, MILDEW PROOF. INVENTORY #V0670	100	EA		
	MFR: MODEL#				
00031	COMMODITY CODE: 640-60-058726 GLOVES, POLYETHYLENE, 1-MIL WEIGHT, FIVE FINGERED, REGULAR CUFF LENGTH WITH LARGE - 100/PK, 10 PK/BX, 10 BX/CS. INVENTORY #V0696	44	CS		
	MFR: BRAND:				
00032	COMMODITY CODE: 095-65-003590 HAIRNET, WHITE, BOUFFANT STYLE, 1/8" HONEYCOMB DESIGNED MESH, SOFT, HEAVY- WEIGHT NYLON. PACKED 100 EACH PER BOX OR BAG. LATEX FREE, SIZE 21", COMPLIES WITH FEDERAL, STATE AND LOCAL HEALTH CODES. INVENTORY #V0704	30	BX		
	MFR: MODEL: KEYSTONE 109HPI-21 OR APPROVED EQUAL				
00033	COMMODITY CODE: 095-86-003654 CREAM, SHAVING BRUSHLESS AGENCY INVENTORY #W0986	782	CS		
	MFR: BRAND: AMERFRESH OR EQUAL PACKED 5 DZ/CS, 5 OZ				
00034	COMMODITY CODE: 485-44-026993 DISPENSERS, SOAP, FOR LIQUID SOAP WALL MOUNTED - 16 OZ. CONTAINER INVENTORY #02552	12	EA		
	MFR: MODEL#: IMPACT PRODUCTS #IMP4118LD OR EQUAL				

PAGE TOTAL

BID TOTAL